

PR705 - Runtime Parameter Form (SF18 - Quotes Received)

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
DESTINATION	<p>This field displays the destination as to where the report is to be sent.</p> <p>Note: Valid destinations include "Screen", "File", "Printer", "Mail", and "Preview".</p>	Required. This field contains an LOV.	System generated	N	N
RECEIVING OFFICE	<p>The field displays the receiving office of where the document is to be sent.</p> <p>Note: If an individual office is not selected, the value defaults to "ALL".</p>	Required. This field contains an LOV.	Valid values are maintained PR005	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
REQUEST NUMBER	The field displays the specific request number to be viewed. Note: If an individual document is not selected, the value defaults to "ALL".	Required. This field contains an LOV.	System generated	N	N
ISSUED BY	This field contains the bureau office that issued the report request. Note: If an individual bureau is not selected, the value defaults to "ALL".	Required. This field contains an LOV.	System generated	N	N
EMPLOYEE	This field contains the unique system-assigned code representing a specific employee. Note: If an individual employee is not selected, the value defaults to "ALL".	Required. This field contains an LOV.	Valid values are maintained in GL029	N	N
VENDOR	This field displays a specific vendor by which to sort the requisitions. Note: If a specific vendor is not selected the value defaults to "ALL".	Required. This field contains an LOV.	System generated from PM002	N	N
PREVIOUS	Selecting this pushbutton returns the user to the previous screen.	Pushbutton	N/A	N/A	N/A
NEXT	Selecting this pushbutton advances the user to the next screen.	Pushbutton	N/A	N/A	N/A
RUN REPORT	Selecting this pushbutton generates the report.	Pushbutton	N/A	N/A	N/A
CANCEL	Selecting this pushbutton cancels the report, and returns the user to the main menu.	Pushbutton	N/A	N/A	N/A
REPORT CONTENTS					
REQUEST NUMBER	This field contains the system generated RFQ number.	Derived	System generated from PR612	N	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
DATE ISSUED	This field contains the date that the RFQ was issued.	Derived	System generated from PR612	N	N
ELECTRONIC DATA INTERCHANGE (EDI)	This field indicates whether the RFQ is available for EDI.	Derived	System generated from PR612	N	N
DOCUMENT NUMBER	This field displays the associated requisition.	Derived	System generated from PR612	N	N
PAGE	This field indicates the current page number of the report. It also indicates how many pages are in the report.	Derived	System generated from PR612	N	N
ISSUED BY	This field lists the name and address of the office that issued the report.	Derived	System generated from PR612	N	N
FOR INFORMATION CALL	This field displays the name and phone number of the point of contact for the requesting office.	Derived	System generated from PR612	N	N
DELIVER BY	This field displays the date by when the items requested should be delivered.	Derived	System generated from PR612	N	N
DELIVERY FOB DESTINATION	This field indicates whether or not the request is freight on board.	Derived	System generated from PR612	N	N
TO	This field displays the name, address, and phone number of the vendor who has supplied the response for the line item listed.	Derived	System generated from PR612	N	N
DESTINATION	This field displays the name and address of the office to which to ship the items requested.	Derived	System generated from PR612	N	N
PLEASE FURNISH QUOTATIONS ...	This field displays the last date that quotations for the requested line items will be accepted. After this date, the RFQ is considered open for award.	Derived	System generated from PR612	N	N

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BUSINESS CLASSIFICATION	This field indicates whether quotes are designated as woman-owned, 8(a) Set-Aside, or small business classifications of vendor types.	Derived	System generated from PR612	N	N
SCHEDULE	This field defines the tax schedule for the line item. It includes the PSC code, quantity requested, unit type, description, unit price, and total amount of the line item.	Derived	System generated from PR612	N	N
DISCOUNT FOR PROMPT PAYMENT	This field indicates what, if any, discounts will be applied if the payment is made promptly.	Derived	System generated from PR612	N	N